

Receiving Report

JAN 22 2018

Date: _____

Batch No: 138731

Supplier: AIR BUS

Dart P/O: 38448

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Adminin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038442

Supplier: AIH002-VU
Airbus Helicopters Canada Limited
P.O. Box 250
Fort Erie
ON
L2A 5M9 Canada
Phone: 905 871 7772
Fax: 905-871-3599

PO No: PO038442
PO Date: 11/21/17
Due Date: 11/24/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
NOV-21-2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items													
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price		
1	LN9038-0526	-	Screw		Firmed	11/24/17	40 pcs	0 pcs	40 pcs	\$11.51/pcs	\$460.40		
2	LN9348-05	-	Nut		Firmed	11/24/17	300 pcs	0 pcs	300 pcs	\$0.73/pcs	\$219.00		
										Grand Total:			\$679.40

Order Notes

JAN 22 2018

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/21/17 3:13 PM dart.baker.diane



PACKING SLIP

Page: 1 of 1

Date: 01/11/2018

Shipment Nbr
S201705084 004

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
11/22/2017		P0038442					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
01/11/2018				COLLECT		FEDEX GRND	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
VANCOUVER		771193148411		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	40.00	TE	LN9038-05026	SCREW	L201712087 /

JAN 22 2018

DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE **JAN 11 2018** SIGNED
AUTHORIZED INSPECTOR

AHCA
52